

Message Text

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PAGE 01 OSLO 02392 201653Z

ACTION EB-07

INFO OCT-01 EUR-12 ISO-00 ABF-01 COME-00 /021 W

-----202102Z 105524 /40

P 201603Z MAY 77

FM AMEMBASSY OSLO

TO SECSTATE WASHDC PRIORITY 3766

UNCLAS OSLO 2392

FOR A/FB, EB/OCA, EUR/RPE

E.O. 11652: N/A

TAGS: AFSP, BEXP, NO

SUBJECT: COMMERCIAL FUNDING, COUNTRY COMMERCIAL PROGRAM (CCP)

REF: (A) OSLO 2336, (B) STATE 110724, (C) STATE 87113

1. PER REFTEL (C) REQUESTING COMMERCIAL PROGRAM EXPENDITURES IN
TABULAR FORMAT, EMBASSY OSLO DATA ARE AS FOLLOWS:

FINANCIAL RESOURCES SCHEDULE FOR COMMERCIAL ACTIVITIES (STATE
FUNDS ONLY):

FY 76 (ACTUAL) FY 77 (EST)

COMMERCIAL REPRESENTATION 4,333 DOLLARS 3,800 DOLLARS (SEE
NOTE (A) BELOW)

COMMERCIAL TRAVEL 3,690 DOLLARS 2,500 DOLLARS

CONTRACT SERVICES, OF WHICH

(A) WTDR SUPPORT 800 DOLLARS 3,500 DOLLARS (SEE
NOTE (B) BELOW)

(B) PRINTING OF NEWSLETTER 200 DOLLARS 200 DOLLARS

(C) OTHER -- --

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COMMERCIAL LIBRARY 300 DOLLARS 6,600 DOLLARS (SEE
NOTE (C) BELOW)

OTHER (MAILING) 1,150 DOLLARS 1,200 DOLLARS

FY 76 (ACTUAL) FY 77 (EST)

TOTAL 10,473 DOLLARS 17,800 DOLLARS

THESE FIGURES HAVE BEEN APPROVED BY THE ECONOMIC/COMMERCIAL
COUNSELOR AND THE ADMINISTRATIVE OFFICER.

2. NOTES: (A) INCLUDED IN REPRESENTATION FIGURES ARE 20 PERCENT
OF THE AMBASSADOR'S ENTERTAINING AND 10 PERCENT OF THE DCM'S.
IT SHOULD ALSO BE NOTED THAT THESE ARE ACTUAL REPRESENTATION
COSTS, AND OFFICERS HAVE NOT BEEN REIMBURSED FOR ALL EXPENDITURES.

(B) FY 77 ESTIMATE OF CONTRACUAL COSTS FOR WTDR SUPPORT IS
MUCH HIGHER THAN ORIGINAL CCP ESTIMATE BECAUSE CONTRACTORS ARE NOW
PREPARING VIRTUALLY ALL OF OUR REPORTS. WE ALSO ANTICIPATE NUMBER
OF WTDRS PREPARED TO BE HIGHER THAN ORIGINAL ESTIMATE.

(C) COMMERCIAL LIBRARY HAS BEEN RELOCATED WITHIN EMBASSY.
APPROXIMATELY 6,000 DOLLARS WILL BE REQUIRED TO CARPET AND FURNISH
THE LIBRARY AND OFFICE AREA. ADDITIONAL FUNDS WILL BE USED FOR
EXPANDING COLLECTION OF REFERENCE VOLUMES.

3. WE HAVE INCLUDED ACTUAL TQ EXPENDITURES IN THE FY 76 COLUMN.
ANDERS

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